

## Payment Detail For CSEA 06/2003

## For Payments,

Agency: 03 - Barron

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
05/29/2003 02:45:09 PM	Payment	3,231.00
Total for Contract: 7333		3,231.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
05/29/2003 02:45:09 PM	Payment	2,668.22
Total for Contract: 7469		2,668.22

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
05/29/2003 02:45:09 PM	Payment	1,089.00
Total for Contract: 7472		1,089.00

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
05/29/2003 02:45:09 PM	Payment	17,294.89
Total for Contract: 7477		17,294.89

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
05/29/2003 02:45:09 PM	Payment	14,337.31
Total for Contract: 7495		14,337.31
Total for Agency: 03 - Barron		38,620.42

Agency: 04 - Bayfield

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
05/29/2003 02:45:09 PM	Payment	821.00
Total for Contract: 7333		821.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
05/29/2003 02:45:09 PM	Payment	969.41
Total for Contract: 7469		969.41

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
05/29/2003 02:45:09 PM	Payment	172.80
Total for Contract: 7472		172.80

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
05/29/2003 02:45:09 PM	Payment	3,269.39
Total for Contract: 7477		3,269.39

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
05/29/2003 02:45:09 PM	Payment	4,816.00
Total for Contract: 7495		4,816.00

## Payment Detail For CSEA 06/2003

## For Payments,

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
05/29/2003 02:45:09 PM	Payment	216.94
Total for Contract: 7505		216.94
Total for Agency: 04 - Bayfield		10,265.54

Agency: 05 - Brown

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
05/29/2003 02:45:09 PM	Payment	13,072.00
Total for Contract: 7333		13,072.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
05/29/2003 02:45:09 PM	Payment	8,044.74
Total for Contract: 7469		8,044.74

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
05/29/2003 02:45:09 PM	Payment	5,846.40
Total for Contract: 7472		5,846.40

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
05/29/2003 02:45:09 PM	Payment	77,445.84
Total for Contract: 7477		77,445.84

Contract: 7487 - Laboratory Fees 90% Federal Share

Transaction Date	Type	Amount
05/29/2003 02:45:09 PM	Payment	3,708.90
Total for Contract: 7487		3,708.90

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
05/29/2003 02:45:09 PM	Payment	82,054.12
Total for Contract: 7495		82,054.12

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
05/29/2003 02:45:09 PM	Payment	1,075.14
Total for Contract: 7505		1,075.14
Total for Agency: 05 - Brown		191,247.14

Agency: 07 - Burnett

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
05/29/2003 02:45:09 PM	Payment	533.00
Total for Contract: 7333		533.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
05/29/2003 02:45:09 PM	Payment	1,882.82
Total for Contract: 7469		1,882.82

## Payment Detail For CSEA 06/2003

## For Payments,

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
05/29/2003 02:45:09 PM	Payment	337.50
Total for Contract: 7472		337.50

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
05/29/2003 02:45:09 PM	Payment	10,079.68
Total for Contract: 7477		10,079.68

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
05/29/2003 02:45:09 PM	Payment	7,914.13
Total for Contract: 7495		7,914.13
Total for Agency: 07 - Burnett		20,747.13

Agency: 08 - Calumet

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
05/29/2003 02:45:09 PM	Payment	850.00
Total for Contract: 7333		850.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
05/29/2003 02:45:09 PM	Payment	1,654.62
Total for Contract: 7469		1,654.62

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
05/29/2003 02:45:09 PM	Payment	1,519.20
Total for Contract: 7472		1,519.20

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
05/29/2003 02:45:09 PM	Payment	12,936.42
Total for Contract: 7477		12,936.42

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
05/29/2003 02:45:09 PM	Payment	11,237.76
Total for Contract: 7495		11,237.76

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
05/29/2003 02:45:09 PM	Payment	219.78
Total for Contract: 7505		219.78
Total for Agency: 08 - Calumet		28,417.78

Agency: 09 - Chippewa

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
05/29/2003 02:45:09 PM	Payment	1,004.00
Total for Contract: 7333		1,004.00

## Payment Detail For CSEA 06/2003

## For Payments,

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
05/29/2003 02:45:09 PM	Payment	6,867.02
Total for Contract: 7469		6,867.02

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
05/29/2003 02:45:09 PM	Payment	1,386.00
Total for Contract: 7472		1,386.00

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
05/29/2003 02:45:09 PM	Payment	30,537.01
Total for Contract: 7477		30,537.01

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
05/29/2003 02:45:09 PM	Payment	21,541.34
Total for Contract: 7495		21,541.34

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
05/29/2003 02:45:09 PM	Payment	201.59
Total for Contract: 7505		201.59
Total for Agency: 09 - Chippewa		61,536.96

Agency: 10 - Clark

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
05/29/2003 02:45:09 PM	Payment	1,436.00
Total for Contract: 7333		1,436.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
05/29/2003 02:45:09 PM	Payment	1,726.56
Total for Contract: 7469		1,726.56

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
05/29/2003 02:45:09 PM	Payment	54.00
Total for Contract: 7472		54.00

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
05/29/2003 02:45:09 PM	Payment	19,422.75
Total for Contract: 7477		19,422.75

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	10,901.09
Total for Contract: 7495		10,901.09

## Payment Detail For CSEA 06/2003

## For Payments,

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	64.10
Total for Contract: 7505		64.10
Total for Agency: 10 - Clark		33,604.50

Agency: 11 - Columbia

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	2,282.00
Total for Contract: 7333		2,282.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	9,106.68
Total for Contract: 7469		9,106.68

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	21,556.46
Total for Contract: 7477		21,556.46

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	17,221.38
Total for Contract: 7495		17,221.38
Total for Agency: 11 - Columbia		50,166.52

Agency: 12 - Crawford

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	592.00
Total for Contract: 7333		592.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	1,071.23
Total for Contract: 7469		1,071.23

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	135.00
Total for Contract: 7472		135.00

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	8,893.48
Total for Contract: 7477		8,893.48

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	5,772.17
Total for Contract: 7495		5,772.17

## Payment Detail For CSEA 06/2003

## For Payments,

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	356.24
Total for Contract: 7505		356.24
Total for Agency: 12 - Crawford		16,820.12

Agency: 13 - Dane

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	9,054.00
Total for Contract: 7333		9,054.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	18,115.68
Total for Contract: 7469		18,115.68

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	190,530.26
Total for Contract: 7477		190,530.26

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	116,861.06
Total for Contract: 7495		116,861.06
Total for Agency: 13 - Dane		334,561.00

Agency: 14 - Dodge

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	3,922.00
Total for Contract: 7333		3,922.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	17,748.72
Total for Contract: 7469		17,748.72

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	806.40
Total for Contract: 7472		806.40

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	37,673.88
Total for Contract: 7495		37,673.88

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	134.64
Total for Contract: 7505		134.64
Total for Agency: 14 - Dodge		60,285.64

## Payment Detail For CSEA 06/2003

## For Payments,

Agency: 15 - Door

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	1,157.00
Total for Contract: 7333		1,157.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	4,888.62
Total for Contract: 7469		4,888.62

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	19,849.50
Total for Contract: 7477		19,849.50

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	12,743.88
Total for Contract: 7495		12,743.88

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	91.74
Total for Contract: 7505		91.74
Total for Agency: 15 - Door		38,730.74

Agency: 16 - Douglas

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	5,039.00
Total for Contract: 7333		5,039.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	2,358.84
Total for Contract: 7469		2,358.84

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	1,012.50
Total for Contract: 7472		1,012.50

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	39,735.42
Total for Contract: 7477		39,735.42

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	22,003.24
Total for Contract: 7495		22,003.24
Total for Agency: 16 - Douglas		70,149.00

## Payment Detail For CSEA 06/2003

## For Payments,

Agency: 17 - Dunn

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	1,534.00
Total for Contract: 7333		1,534.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	4,273.50
Total for Contract: 7469		4,273.50

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	346.50
Total for Contract: 7472		346.50

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	13,231.92
Total for Contract: 7477		13,231.92

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	15,500.08
Total for Contract: 7495		15,500.08
Total for Agency: 17 - Dunn		34,886.00

Agency: 18 - Eau Claire

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	3,384.00
Total for Contract: 7333		3,384.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	3,100.68
Total for Contract: 7469		3,100.68

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	1,237.50
Total for Contract: 7472		1,237.50

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	46,763.16
Total for Contract: 7477		46,763.16

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	26,053.66
Total for Contract: 7495		26,053.66



## Payment Detail For CSEA 06/2003

## For Payments,

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	528.00
Total for Contract: 7505		528.00
Total for Agency: 18 - Eau Claire		81,067.00

Agency: 19 - Florence

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	59.00
Total for Contract: 7333		59.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	683.76
Total for Contract: 7469		683.76

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	4,581.70
Total for Contract: 7477		4,581.70

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	3,206.54
Total for Contract: 7495		3,206.54
Total for Agency: 19 - Florence		8,531.00

Agency: 20 - Fond du Lac

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	5,222.00
Total for Contract: 7333		5,222.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	7,465.26
Total for Contract: 7469		7,465.26

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	1,108.80
Total for Contract: 7472		1,108.80

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	27,163.60
Total for Contract: 7477		27,163.60

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	41,517.34
Total for Contract: 7495		41,517.34

## Payment Detail For CSEA 06/2003

## For Payments,

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	527.34
Total for Contract: 7505		527.34
Total for Agency: 20 - Fond du Lac		83,004.34

Agency: 21 - Forest

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	703.00
Total for Contract: 7333		703.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	834.41
Total for Contract: 7469		834.41

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	12,164.05
Total for Contract: 7477		12,164.05

Contract: 7482 - Child Support Fees 66 % Federal Sha

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	235.20
Total for Contract: 7482		235.20

Contract: 7487 - Laboratory Fees 90% Federal Share

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	367.45
Total for Contract: 7487		367.45

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	7,633.99
Total for Contract: 7495		7,633.99

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	18.57
Total for Contract: 7505		18.57
Total for Agency: 21 - Forest		21,956.67

Agency: 22 - Grant

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	1,750.00
Total for Contract: 7333		1,750.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	2,756.60
Total for Contract: 7469		2,756.60

## Payment Detail For CSEA 06/2003

## For Payments,

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	346.50
Total for Contract: 7472		346.50

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	12,047.70
Total for Contract: 7477		12,047.70

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	10,433.51
Total for Contract: 7495		10,433.51

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	320.61
Total for Contract: 7505		320.61

Total for Agency: 22 - Grant 27,654.92

Agency: 23 - Green

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	948.00
Total for Contract: 7333		948.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	1,424.89
Total for Contract: 7469		1,424.89

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	562.50
Total for Contract: 7472		562.50

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	2,392.99
Total for Contract: 7477		2,392.99

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	9,529.85
Total for Contract: 7495		9,529.85

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	77.31
Total for Contract: 7505		77.31

Total for Agency: 23 - Green 14,935.54

## Payment Detail For CSEA 06/2003

## For Payments,

Agency: 24 - Green Lake

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	608.00
Total for Contract: 7333		608.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	370.92
Total for Contract: 7469		370.92

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	855.00
Total for Contract: 7472		855.00

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	7,308.25
Total for Contract: 7477		7,308.25

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	5,648.69
Total for Contract: 7495		5,648.69

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	452.10
Total for Contract: 7505		452.10
Total for Agency: 24 - Green Lake		15,242.96

Agency: 25 - Iowa

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	832.00
Total for Contract: 7333		832.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	879.78
Total for Contract: 7469		879.78

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	746.10
Total for Contract: 7472		746.10

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	2,802.00
Total for Contract: 7477		2,802.00

## Payment Detail For CSEA 06/2003

## For Payments,

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	4,183.12
Total for Contract: 7495		4,183.12

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	77.22
Total for Contract: 7505		77.22
Total for Agency: 25 - Iowa		9,520.22

Agency: 26 - Iron

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	23.00
Total for Contract: 7333		23.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	306.52
Total for Contract: 7469		306.52

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	172.80
Total for Contract: 7472		172.80

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	739.84
Total for Contract: 7477		739.84

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	2,440.94
Total for Contract: 7495		2,440.94
Total for Agency: 26 - Iron		3,683.10

Agency: 28 - Jefferson

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	2,780.00
Total for Contract: 7333		2,780.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	1,910.48
Total for Contract: 7469		1,910.48

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	2,188.80
Total for Contract: 7472		2,188.80

## Payment Detail For CSEA 06/2003

## For Payments,

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	31,220.39
Total for Contract: 7477		31,220.39

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	25,414.36
Total for Contract: 7495		25,414.36
Total for Agency: 28 - Jefferson		63,514.03

Agency: 31 - Kewaunee

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	366.00
Total for Contract: 7333		366.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
05/29/2003 02:45:10 PM	Payment	2,347.51
Total for Contract: 7469		2,347.51

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	167.40
Total for Contract: 7472		167.40

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	8,924.87
Total for Contract: 7477		8,924.87

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	5,876.21
Total for Contract: 7495		5,876.21

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	15.00
Total for Contract: 7505		15.00
Total for Agency: 31 - Kewaunee		17,696.99

Agency: 32 - La Crosse

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	6,289.00
Total for Contract: 7333		6,289.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	7,260.66
Total for Contract: 7469		7,260.66

## Payment Detail For CSEA 06/2003

## For Payments,

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	1,026.00
Total for Contract: 7472		1,026.00

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	27,401.22
Total for Contract: 7477		27,401.22

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	17,970.12
Total for Contract: 7495		17,970.12

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	1,048.08
Total for Contract: 7505		1,048.08
Total for Agency: 32 - La Crosse		60,995.08

Agency: 33 - Lafayette

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	426.00
Total for Contract: 7333		426.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	437.20
Total for Contract: 7469		437.20

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	1,276.23
Total for Contract: 7477		1,276.23

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	3,562.00
Total for Contract: 7495		3,562.00

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	8.42
Total for Contract: 7505		8.42
Total for Agency: 33 - Lafayette		5,709.85

Agency: 34 - Langlade

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	1,054.00
Total for Contract: 7333		1,054.00

## Payment Detail For CSEA 06/2003

## For Payments,

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	1,180.74
Total for Contract: 7469		1,180.74

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	1,151.10
Total for Contract: 7472		1,151.10

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	19,234.38
Total for Contract: 7477		19,234.38

Contract: 7487 - Laboratory Fees 90% Federal Share

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	315.90
Total for Contract: 7487		315.90

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	10,679.88
Total for Contract: 7495		10,679.88

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	104.94
Total for Contract: 7505		104.94
Total for Agency: 34 - Langlade		33,720.94

Agency: 36 - Manitowoc

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	3,172.00
Total for Contract: 7333		3,172.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	5,630.84
Total for Contract: 7469		5,630.84

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	2,673.00
Total for Contract: 7472		2,673.00

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	46,980.45
Total for Contract: 7477		46,980.45



## Payment Detail For CSEA 06/2003

## For Payments,

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	27,700.12
Total for Contract: 7495		27,700.12

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	958.32
Total for Contract: 7505		958.32
Total for Agency: 36 - Manitowoc		87,114.73

Agency: 38 - Marinette

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	2,596.00
Total for Contract: 7333		2,596.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	10,804.31
Total for Contract: 7469		10,804.31

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	558.00
Total for Contract: 7472		558.00

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	16,442.12
Total for Contract: 7477		16,442.12

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	16,613.45
Total for Contract: 7495		16,613.45

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	615.95
Total for Contract: 7505		615.95
Total for Agency: 38 - Marinette		47,629.83

Agency: 39 - Marquette

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	535.00
Total for Contract: 7333		535.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	1,459.92
Total for Contract: 7469		1,459.92

## Payment Detail For CSEA 06/2003

## For Payments,

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	8,023.54
Total for Contract: 7477		8,023.54

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	6,316.54
Total for Contract: 7495		6,316.54

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	5.94
Total for Contract: 7505		5.94
Total for Agency: 39 - Marquette		16,340.94

Agency: 40 - Milwaukee

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	51,678.00
Total for Contract: 7333		51,678.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	51,161.88
Total for Contract: 7469		51,161.88

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	79,396.20
Total for Contract: 7472		79,396.20

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	541,835.34
Total for Contract: 7477		541,835.34

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	318,393.58
Total for Contract: 7495		318,393.58

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	9,689.46
Total for Contract: 7505		9,689.46

Contract: 7700 - Children First

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	40,000.00
Total for Contract: 7700		40,000.00
Total for Agency: 40 - Milwaukee		1,092,154.46

## Payment Detail For CSEA 06/2003

## For Payments,

Agency: 41 - Monroe

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	1,474.00
Total for Contract: 7333		1,474.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	4,491.74
Total for Contract: 7469		4,491.74

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	895.50
Total for Contract: 7472		895.50

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	15,099.10
Total for Contract: 7477		15,099.10

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	10,191.75
Total for Contract: 7495		10,191.75

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	88.70
Total for Contract: 7505		88.70
Total for Agency: 41 - Monroe		32,240.79

Agency: 42 - Oconto

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	1,182.00
Total for Contract: 7333		1,182.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	1,216.38
Total for Contract: 7469		1,216.38

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	748.80
Total for Contract: 7472		748.80

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	11,437.54
Total for Contract: 7477		11,437.54

## Payment Detail For CSEA 06/2003

## For Payments,

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	11,313.43
Total for Contract: 7495		11,313.43
Total for Agency: 42 - Oconto		25,898.15

Agency: 45 - Ozaukee

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	1,093.00
Total for Contract: 7333		1,093.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	2,612.28
Total for Contract: 7469		2,612.28

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	2,304.00
Total for Contract: 7472		2,304.00

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	1,724.28
Total for Contract: 7477		1,724.28

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	2,767.44
Total for Contract: 7495		2,767.44

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	21,739.74
Total for Contract: 7505		21,739.74
Total for Agency: 45 - Ozaukee		32,240.74

Agency: 46 - Pepin

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	84.00
Total for Contract: 7333		84.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	1,235.52
Total for Contract: 7469		1,235.52

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	5,009.40
Total for Contract: 7477		5,009.40

## Payment Detail For CSEA 06/2003

## For Payments,

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	3,217.08
Total for Contract: 7495		3,217.08
Total for Agency: 46 - Pepin		9,546.00

Agency: 48 - Polk

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	1,411.00
Total for Contract: 7333		1,411.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	2,754.84
Total for Contract: 7469		2,754.84

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	747.00
Total for Contract: 7472		747.00

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	18,823.73
Total for Contract: 7477		18,823.73

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	11,199.24
Total for Contract: 7495		11,199.24
Total for Agency: 48 - Polk		34,935.81

Agency: 49 - Portage

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	2,902.00
Total for Contract: 7333		2,902.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	3,072.96
Total for Contract: 7469		3,072.96

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	168.75
Total for Contract: 7472		168.75

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	35,280.91
Total for Contract: 7477		35,280.91

## Payment Detail For CSEA 06/2003

## For Payments,

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	19,852.25
Total for Contract: 7495		19,852.25

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	399.29
Total for Contract: 7505		399.29
Total for Agency: 49 - Portage		61,676.16

Agency: 50 - Price

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	833.00
Total for Contract: 7333		833.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	635.58
Total for Contract: 7469		635.58

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	4,992.22
Total for Contract: 7477		4,992.22

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	5,187.20
Total for Contract: 7495		5,187.20

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	169.62
Total for Contract: 7505		169.62
Total for Agency: 50 - Price		11,817.62

Agency: 52 - Richland

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	516.00
Total for Contract: 7333		516.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	610.34
Total for Contract: 7469		610.34

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	172.80
Total for Contract: 7472		172.80

## Payment Detail For CSEA 06/2003

## For Payments,

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	9,434.86
Total for Contract: 7477		9,434.86

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	5,821.83
Total for Contract: 7495		5,821.83
Total for Agency: 52 - Richland		16,555.83

Agency: 53 - Rock

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	7,256.00
Total for Contract: 7333		7,256.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	17,977.52
Total for Contract: 7469		17,977.52

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	3,375.00
Total for Contract: 7472		3,375.00

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	114,736.05
Total for Contract: 7477		114,736.05

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	69,820.16
Total for Contract: 7495		69,820.16
Total for Agency: 53 - Rock		213,164.73

Agency: 55 - St. Croix

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	1,760.00
Total for Contract: 7333		1,760.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
05/29/2003 02:45:11 PM	Payment	5,194.15
Total for Contract: 7469		5,194.15

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	12,315.64
Total for Contract: 7477		12,315.64

## Payment Detail For CSEA 06/2003

## For Payments,

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	17,174.92
Total for Contract: 7495		17,174.92

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	1,959.57
Total for Contract: 7505		1,959.57
Total for Agency: 55 - St. Croix		38,404.28

Agency: 56 - Sauk

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	3,137.00
Total for Contract: 7333		3,137.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	4,675.22
Total for Contract: 7469		4,675.22

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	148.50
Total for Contract: 7472		148.50

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	33,062.12
Total for Contract: 7477		33,062.12

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	19,683.59
Total for Contract: 7495		19,683.59

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	207.28
Total for Contract: 7505		207.28
Total for Agency: 56 - Sauk		60,913.71

Agency: 57 - Sawyer

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	1,522.00
Total for Contract: 7333		1,522.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	967.89
Total for Contract: 7469		967.89



## Payment Detail For CSEA 06/2003

## For Payments,

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	876.79
Total for Contract: 7472		876.79

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	5,762.17
Total for Contract: 7477		5,762.17

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	7,041.05
Total for Contract: 7495		7,041.05
Total for Agency: 57 - Sawyer		16,169.90

Agency: 58 - Shawano

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	2,019.00
Total for Contract: 7333		2,019.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	996.27
Total for Contract: 7469		996.27

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	148.50
Total for Contract: 7472		148.50

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	16,985.28
Total for Contract: 7477		16,985.28

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	9,321.05
Total for Contract: 7495		9,321.05

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	29.72
Total for Contract: 7505		29.72
Total for Agency: 58 - Shawano		29,499.82

Agency: 59 - Sheboygan

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	5,500.00
Total for Contract: 7333		5,500.00

## Payment Detail For CSEA 06/2003

## For Payments,

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	8,872.88
Total for Contract: 7469		8,872.88

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	1,404.00
Total for Contract: 7472		1,404.00

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	47,876.05
Total for Contract: 7477		47,876.05

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	33,475.42
Total for Contract: 7495		33,475.42
Total for Agency: 59 - Sheboygan		97,128.35

Agency: 60 - Taylor

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	477.00
Total for Contract: 7333		477.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	2,072.40
Total for Contract: 7469		2,072.40

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	1,875.65
Total for Contract: 7477		1,875.65

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	7,387.24
Total for Contract: 7495		7,387.24

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	36.96
Total for Contract: 7505		36.96
Total for Agency: 60 - Taylor		11,849.25

Agency: 61 - Trempealeau

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	852.00
Total for Contract: 7333		852.00

## Payment Detail For CSEA 06/2003

## For Payments,

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	3,003.22
Total for Contract: 7469		3,003.22

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	1,134.00
Total for Contract: 7472		1,134.00

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	19,349.33
Total for Contract: 7477		19,349.33

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	11,645.68
Total for Contract: 7495		11,645.68

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	274.10
Total for Contract: 7505		274.10
Total for Agency: 61 - Trempealeau		36,258.33

Agency: 62 - Vernon

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	1,041.00
Total for Contract: 7333		1,041.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	1,467.62
Total for Contract: 7469		1,467.62

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	172.80
Total for Contract: 7472		172.80

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	6,207.17
Total for Contract: 7477		6,207.17

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	6,259.87
Total for Contract: 7495		6,259.87

## Payment Detail For CSEA 06/2003

## For Payments,

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	1,147.44
Total for Contract: 7505		1,147.44
Total for Agency: 62 - Vernon		16,295.90

Agency: 63 - Vilas

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	541.00
Total for Contract: 7333		541.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	1,607.76
Total for Contract: 7469		1,607.76

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	172.80
Total for Contract: 7472		172.80

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	3,268.67
Total for Contract: 7477		3,268.67

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	7,542.57
Total for Contract: 7495		7,542.57

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	216.06
Total for Contract: 7505		216.06
Total for Agency: 63 - Vilas		13,348.86

Agency: 65 - Washburn

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	813.00
Total for Contract: 7333		813.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	3,352.58
Total for Contract: 7469		3,352.58

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	148.50
Total for Contract: 7472		148.50

## Payment Detail For CSEA 06/2003

## For Payments,

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	11,443.10
Total for Contract: 7477		11,443.10

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	7,783.44
Total for Contract: 7495		7,783.44
Total for Agency: 65 - Washburn		23,540.62

Agency: 66 - Washington

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	3,537.00
Total for Contract: 7333		3,537.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	4,710.80
Total for Contract: 7469		4,710.80

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	1,620.00
Total for Contract: 7472		1,620.00

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	3,403.52
Total for Contract: 7477		3,403.52

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	25,539.79
Total for Contract: 7495		25,539.79

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	1,093.32
Total for Contract: 7505		1,093.32
Total for Agency: 66 - Washington		39,904.43

Agency: 67 - Waukesha

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	8,332.00
Total for Contract: 7333		8,332.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	22,131.83
Total for Contract: 7469		22,131.83

## Payment Detail For CSEA 06/2003

## For Payments,

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	1,958.40
Total for Contract: 7472		1,958.40

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	105,731.14
Total for Contract: 7477		105,731.14

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	72,211.54
Total for Contract: 7495		72,211.54

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	2,352.75
Total for Contract: 7505		2,352.75
Total for Agency: 67 - Waukesha		212,717.66

Agency: 68 - Waupaca

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	2,847.00
Total for Contract: 7333		2,847.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	1,757.03
Total for Contract: 7469		1,757.03

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	16,623.54
Total for Contract: 7495		16,623.54
Total for Agency: 68 - Waupaca		21,227.57

Agency: 69 - Waushara

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	1,381.00
Total for Contract: 7333		1,381.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	1,993.20
Total for Contract: 7469		1,993.20

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	13,646.70
Total for Contract: 7477		13,646.70

## Payment Detail For CSEA 06/2003

## For Payments,

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	8,227.10
Total for Contract: 7495		8,227.10
Total for Agency: 69 - Waushara		25,248.00

Agency: 70 - Winnebago

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	6,611.00
Total for Contract: 7333		6,611.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	6,640.92
Total for Contract: 7469		6,640.92

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	2,741.40
Total for Contract: 7472		2,741.40

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	40,165.70
Total for Contract: 7477		40,165.70

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	31,728.98
Total for Contract: 7495		31,728.98
Total for Agency: 70 - Winnebago		87,888.00

Agency: 71 - Wood

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	4,713.00
Total for Contract: 7333		4,713.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	4,956.38
Total for Contract: 7469		4,956.38

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	940.50
Total for Contract: 7472		940.50

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	37,550.30
Total for Contract: 7477		37,550.30

Wisconsin Department Of Workforce Development  
Payment Detail For CSEA 06/2003  
For Payments,

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	22,813.81
Total for Contract: 7495		22,813.81

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
05/29/2003 02:45:12 PM	Payment	175.12
Total for Contract: 7505		175.12
Total for Agency: 71 - Wood		71,149.11

Grand Total 3,920,130.71